## **QUARTERLY REPORT**

## LPSC JURISDICTIONAL UTILITIES EXPENDITURES FOR FOOD AND/OR BEVERAGE FOR LPSC COMMISSIONERS AND/OR STAFF

Pursuant to Special Order 43-2003 Decided at September 10, 2003 Business & Executive Session

Period: April 1, 2005 through June 30, 2005 Submit to Secretary by: July 31, 2005

UPON COMPLETION, SUBMIT TO:
Executive Secretary
Louisiana Public Service Commission
P.O. Box 91154
602 N. Fifth Street, 12<sup>th</sup> Floor
Baton Rouge, Louisiana 70821-9154

NON-LPSC COMM'RS/
STAFF IN ATTENDANCE

DATE

NON-LPSC COMM'RS/
STAFF IN ATTENDANCE

IN ATTENDANCE

COST FOR LPSC COMM'RS/
STAFF

On behalf of:

Title:

Telephone #:

Date: \_\_\_\_\_

Signature:

<sup>&</sup>lt;sup>1</sup> Pro rata = (total expenditure/total number of people in attendance) x number of LPSC Commissioners/Staff in attendance.